SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No : WIRE / 989		**Party Ref No** : by sms		**Credit Limit** :	**(800,000.00)**
Sales Order Dt : 02/10/2020		**Party Ref Date** : 02/10/2020		**Outstanding** :	**281,776.00**
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. MANISHA SALES CORPORATION

Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Shipping/Delivery Address
M/s.MANISHA SALES CORPORATION
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village,
Palghar (w) PALGHAR - 401404
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	12/10/2020	58.000	62.000	-4.00	580,000.00

End Use :

Gross Amount	580,000.00
SGST 9.00 %	52,200.00
CGST 9.00 %	52,200.00
Net Amount	684,400.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
989	G.I. WIRE-90-100 GSM-2.00 MM	10,000.00	10,000.00	58.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	730	2020-08-25	2020-09-04	2020-09-15	677,660.00	577,660.00	-11
WIRE	340	2020-07-04	2020-07-14	2020-07-28	665,544.00	665,544.00	-14
WIRE	151	2020-06-04	2020-06-14	2020-06-26	592,206.00	592,206.00	-12
WIRE	6	2020-04-24	2020-05-04	2020-05-30	462,967.00	462,967.00	-26
WIRE	1,796	2020-02-28	2020-03-09	2020-04-21	764,581.00	764,581.00	-43

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
730	25/08/2020	SalesInvoice	100,000.00
924	21/09/2020	SalesInvoice	181,776.00
			281,776.00